

Work Order ID 58233 - 1

April 29, 2010 3:00:35 PM



Page 1

Item ID: D4088-043

Accept



Setup Start



Revision ID:

Item Name: Shoulder Harness

Stop



Start Date: 4/29/10 Start Qty: 20.00

Required Date: 5/21/10 Req'd Qty: 20.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: *CZ*

Date: *10/4/29*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4088

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: *11789*

Manufacture D4088-043 as per Dwg D4088

Supplier: AMSAFE INC.

Certificate of conformity is required

CZ 10/4/29

(20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Per 10/17

(20)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Split 10/17

(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

Work Order ID 58233

April 29, 2010 3:00:35 PM



Page 2

Item ID: D4088-043

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Setup Start



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Stop



Item Name: Shoulder Harness

Start Date: 4/29/10 Start Qty: 20.00



Cust Item ID:

Required Date: 5/21/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: GA

0.00

Memo

0.00

ES 10/05/17 (8)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/17 (8)
R/10-5-17 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 29, 2010 3:00:35 PM

Page 1

Work Order ID: 58233



Parent Item: D4088-043



Parent Item Name: Shoulder Harness


Start Date: 4/29/10

Required Date: 5/21/10

Comments: IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
3221-1-021-2396  Shoulder Harness		Purchased	No			110	Each	0.0000	1		<i>Picklist</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

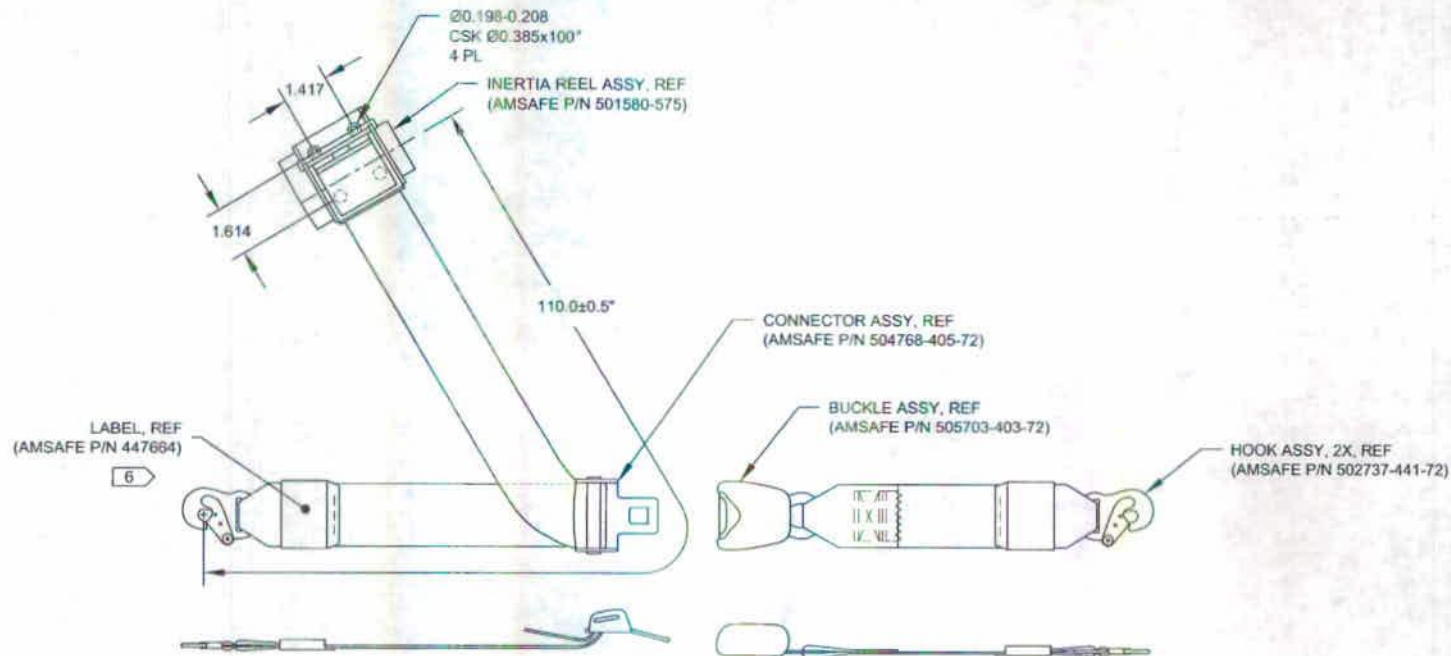
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D4088-043 SHOULDER HARNESS

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N 3221-1-021-2396
3-POINT SHOULDER HARNESS WITH PUSH-BUTTON BUCKLE
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
PART NO. 3221-1-021-2396
CUST. P/N: D4088-043
RATED: 3000 LBS DATE OF MFG
CONFORMS TO TSO-C114
- 7) WEIGHT: 1.5 lbs

CR 10/4/29
W/O: 58233

20

RELEASED
2010-04-27
ND

DESIGN	91	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	91		
CHECKED	91	DRAWING NO.	REV. A
MFG. APPR.	7/1	D4088	SHEET 2 OF 2
APPROVED	7/1	TITLE	SCALE
DE APPR.	7/1	SHOULDER HARNESS	NTS
DATE	10.03.16	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPERTY OF DART AEROSPACE LTD AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR FOR ANY COMMERCIAL PURPOSES WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11789

Purchase Order Date 4/29/10
PO Print Date 4/29/10

Page Number 1 of 2

Order From :

VU-AMS001

AMSAFE INC.
LOCKBOX #5
P.O BOX 53075
PHOENIX, AZ 85072-3075
US**FAKED**
04/29

Contact Name

Vendor Phone 602 850 2850
Vendor Fax 602 850 2812
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	3221-1-011-2396	Shoulder Harness	5/21/10 Yes	35.00 Each	FedEx PI ppd <i>Reg 12</i>	\$231.0000	\$8,085.00
		Special Inst:	AS PER DWG D4088 REV. A B58232 AMSAFE P/N: 3221-1-011-2396 IDENTIFICATION OF LABEL: PART NO. 3221-1-011-2396 CUST P/N: D4088-041 RATED: 3000 LBS DATE OF MFG: CONFORMS TO TSO-C114				
	<u>3221-1-021-2396</u>	Shoulder Harness	5/21/10 Yes	20.00 Each	FedEx PI ppd <i>Reg 8</i>	\$231.0000	\$4,620.00
		Special Inst:	AS PER DWG D4088 REV. A B58233 AMSAFE P/N: 3221-1-021-2396 IDENTIFICATION OF LABEL: PART NO. 3221-1-021-2396 CUST. P/N: D4088-043 RATED: 3000 LBS				

4/29/10

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

AMSAFE**AMSAFE AVIATION**

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc. #05
Lockbox #05
P.O. Box 53075
Phoenix, AZ 85072-3075

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	05/13/10	S188696	I203920	PO11789	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

SHIP TO: MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
HAWKSBURY, ONTARIO K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

REMARKS:

Freight

PP +

COMMENTS:

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx Intl Priority	FOB POINT
NET30	05/06/10	HODGDON	05/13/10	TRACKING #	448792715328	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
				LOT	BACK ORD.	SHIPPED		
1	3221-1-011-2396	DRAWING: 3221 REV: A REST SYS ASSY	EA	s188696-1 s188696-1	0.0	12.0 12.0	N N	231.00
								2,772.00
								TSO-C114
		CUST. P/N D4088-041 MUST APPEAR ON LABELS & PAPERWORK						
2	3221-1-021-2396	DRAWING: 3221 REV: A REST SYS ASSY	EA	s188696-2 s188696-2	0.0	8.0 8.0	N N	231.00
								1,848.00
								TSO-C114
		CUST. P/N D4088-043 MUST APPEAR ON LABELS & PAPERWORK						


Non-Taxable: 4,752.49

Line Total: 4,620.00

Total Taxable:

FREIGHT 132.49

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature:  Date: 05/13/10 Phoenix, Arizona, USA

Sales Tax: USD Total: \$4,752.49

AMSAFE

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE

Orders are accepted subject to when available and at Sellers price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18%) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging, or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorate.

8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and materials as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

The above warranty is expressly in lieu of any other warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, all of which are hereby excluded. This warranty is limited to defects which arise within one (1) year of the date of sale.

9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or reexport of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or reexport, directly or indirectly, any of the product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, reexport or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: <i>S188696-2-EA</i>	
4. Organization Name and Address: AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM				5. Work order/Contract/Invoice Number: S188696 - 2 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	3221-1-021-2396	N/A	8	<i>A0510</i>	NEW	

13. Remarks:
Drawing: 3221
Rev: A
TSO: TSO-C114

CUSTOMER P/N: D4088-043

8106512

EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA

14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13.		19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
15. Authorized Signature: <i>[Signature]</i>	16. Approval/Authorization No.: ODA602112NM	20. Authorized Signature	21. Authorized/Certificate No.
17. Name (typed or printed) ELENA ARTEAGA	18. Date (m/d/y): <i>MAY/13/2010</i>	22. Names (typed or printed)	23. Date (m/d/y):

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.